

227614

STATE OF SOUTH CAROLINA

(Caption of Case)

Example: Application for a Class C Charter Certificate from
John Doe dba Doe's Limo

APPLICATION FOR CLASS C CHARTER BUS
CERTIFICATE FROM DAVID DAVIS DBA
DAFRYE TOURS, INCORPORATED

BEFORE THE
PUBLIC SERVICE COMMISSION
OF SOUTH CAROLINA

TRANSPORTATION COVER SHEET

RECEIVED

DOCKET
NUMBER: 2011 - 21 - T

JAN 12 2011

If this is your first time filing an application with the PSC, you will not have a Docket Number. The Commission will assign one to you. If you have filed with the Commission before, a Docket Number was assigned and should be entered above.

(Please type or print)

Submitted by: DAFRYE TOURS, INCORPORATED

Telephone: 864-599-5599

Address: 750 RIVEROAK ROAD

Fax: 864-599-5599

INMAN, SC 29349

Other:

Email: TOURS@DAFRYETOURS.COM

NOTE: The cover sheet and information contained herein neither replaces nor supplements the filing and service of pleadings or other papers as required by law. This form is required for use by the Public Service Commission of South Carolina for the purpose of docketing and must be filled out completely.

NATURE OF ACTION (Check all that apply)

☐ Application - Class A/A Restricted

☐ Application - Class C Taxi

☐ Application - Class C Charter

☒ Application - Class C Charter Bus

☐ Application - Class C Non-Emergency

☐ Application - Class C Stretcher Van

☐ Application - Class E Household Goods

☐ Application - Class E Hazardous Waste

☐ Application

☐ Request for Extension to Comply with Order

☐ Request for Order Granting Authority to Obtain a Certificate of Public Convenience and Necessity to be Rescinded

☐ Request for Cancellation of Certificate

☐ Request for Suspension

☐ Request for Reinstatement

COPY
Posted: led
Dept: SA
Date: 1/13/11
Time: 12:25

☐ Request for Name Change on Certificate

☐ Request to Amend Scope of Authority

☐ Request to Amend Tariff (rate increase, etc.)

☐ Request to Amend Passenger Limit

☐ Request

☐ Exhibit

☐ Late-Filed Exhibit

☐ Letter

☐ Proposed Order

☐ Publisher's Affidavit

☐ Reservation Letter

☐ Response

☐ Return to Petition

☐ Other:

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JAN 13 2011

PSC SC
CLERK'S OFFICE

If you have any questions about this form, please contact the PUBLIC SERVICE COMMISSION at 803-896-5100.

gms

PUBLIC SERVICE COMMISSION OF SOUTH CAROLINA
101 Executive Center Drive, Suite 100
Columbia, South Carolina 29210
(Mailing address: Post Office Drawer 11649, Columbia, SC 29211)

Phone: (803) 896-5100 FAX: (803) 896-5199

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JAN 12 2011

T.T.W.W.W

APPLICATION FOR CLASS C - CHARTER BUS CERTIFICATE

CLASS C - CHARTER BUS

Date: 1/12/2011

Application is hereby made for a Class C - Charter Bus Certificate.

1. Name under which business is to be conducted (corporation, partnership, or sole proprietorship, with or without trade name.)

DAFRYE TOURS, INCORPORATED

750 RIVEROAK ROAD, INMAN, SC 29349

Street Address of Applicant

Mailing Address of Applicant if different from street address

864-599-5599

Phone

864-599-5599

FAX

TOURS@DAFRYETOURS.COM

Email Address

2. If incorporated, a copy of Articles of Incorporation must be attached. (If incorporated outside of SC, attach SC Secretary of State "Foreign Corporation" Certificate.)

3. Select Entity Type: (Check one)

☐ Individual Owner/Sole Proprietorship

☐ Partnership - List names and address of all person having an interest in the business.

☒ Corporation - List names and addresses of two principal officers.

RICHARD FRYE - 390 MARLETTE ROAD, INMAN, SC 29349

DAVID DAVIS - 750 RIVEROAK ROAD, INMAN, SC 29349

DESCRIPTION OF EQUIPMENT

[illegible]

INSURANCE QUOTE

This form **MUST BE COMPLETED AND SIGNED** by an **AUTHORIZED INSURANCE COMPANY REPRESENTATIVE**.

The following insurance quote is for:

DaFrye Tours, Incorporated

Name of Motor Carrier

750 Riveroak Road, Inman, SC 29349

Address of Motor Carrier

Amount of Premium:

Limits Quoted: (See Below)

Liability Insurance \$ 11,874

Limits \$5,000,000 CSL

The above quoted premium is for a term of 12 months.

Minimum Limits - Intrastate Only:

16 or More Passengers

\$ 25,000/300,000/25,000

Occidental Fire & Casualty Company of NC

Name of Insurance Company

P.O. Box 10800

702 Oberlin Rd. Raleigh, NC 27605-0800

Home Office Address of Company

I am familiar with the Commission's Rules and Regulations relating to insurance requirements and the above quote meets the minimum insurance limits prescribed. The insurance company making this quote is authorized by the South Carolina Department of Insurance to do business in South Carolina.

8/13/10

Date

[Signature]

Authorized Insurance Company Representative's Signature

The insurance quote must be complete, listing current insurance premiums. At the discretion of the Commission, a copy of current insurance policies may be required. Do not provide a copy of insurance policies unless requested.

Exhibit FWA

DAFRYE TOURS, INCORPORATED

Name

2066437

U.S.D.O.T No.

ICC No.

1. Does Applicant have a Safety Rating from the U.S.D.O.T.?

☒ Yes ☐ No ☐ Pending (Submit when received.)

If Yes, indicate rating below and provide copy.

☒ Satisfactory ☐ Conditional ☐ Unsatisfactory

2. Have any of Applicant's drivers or vehicles been places "out of service" by Transport Police safety officers in the past twelve (12) months?

☐ Yes ☒ No

3. Are there currently any outstanding judgments against the Applicant?

☐ Yes ☒ No

If Yes, indicate nature of judgement(s) against applicant.

4. Is Applicant familiar with all insurance regulations and safety regulations governing charter bus carrier operations in South South Carolina, and does Applicant agree to operate in compliance with these regulations?

☒ Yes ☐ No

5. Is Applicant aware of the Commission's insurance requirements and the insurance premium costs associated therewith?

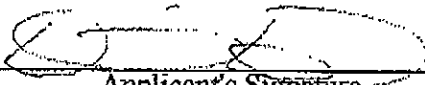
☒ Yes ☐ No

PUBLIC SERVICE COMMISSION OF SOUTH CAROLINA
POST OFFICE DRAWER 11649
COLUMBIA, SOUTH CAROLINA 29211

Applicant is familiar with the provision of S.C. Code Ann. §58-23-10, et seq.(1976), and amendments thereto, and R.103-100 through R.103-241 of the Commission's Rules and Regulations for Motor Carriers (Vol.26, S.C. Code Ann., 1976), and R.38-400 through 38-503 of the Department of Public Safety's Rules and Regulations for Motor Carriers (Vol.23A, S.C. Code Ann.,1976) and amendments thereto, and hereby promises compliance therewith.

STATE OF SOUTH CAROLINA


COUNTY OF SPARTANBURG


Applicant's Signature

I, DAVID DAVIS, PRESIDENT
Name of Applicant's Representative Title

of DAFYE TOURS, INCORPORATED,
Applicant

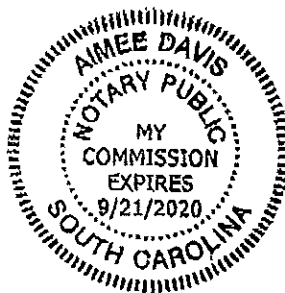
the Applicant for the Charter Bus Certificate as set forth in the foregoing, swear or affirm that all statements contained in the above application are true and correct.


Signature of Applicant's Representative

SWORN TO BEFORE ME
This 12th day of JANUARY, 2011

A. Davis
Notary Public

Commission Expires SEPTEMBER 21, 2020



The State of South Carolina



Office of Secretary of State Mark Hammond

Certificate of Authorization

I, Mark Hammond, Secretary of State of South Carolina Hereby certify that:

DAFRYE TOURS, INC., a corporation duly organized under the laws of the State of DELAWARE and issued a certificate of authority to transact business in South Carolina on July 27th, 2010, has on the date hereof filed all reports due this office, paid all fees, taxes and penalties owed to the Secretary of State, that the Secretary of State has not mailed notice to the Corporation that its authority to transact business in South Carolina is subject to being revoked pursuant to Section 33-15-310 of the 1976 South Carolina Code, and no application for surrender of authority to do business in South Carolina has been filed in this office as of the date hereof.

Given under my Hand and the Great Seal of
the State of South Carolina this 30th day of
July, 2010

A handwritten signature in black ink that reads "Mark Hammond".

Mark Hammond, Secretary of State

Detach, complete and remit AFTER your safety audit has been performed by State Transport Police.

DAFYE TOURS, INCORPORATED

Applicant's Name

Safety Certification

If your operations are subject to Safety Fitness Procedures of the Federal Motor Carrier Safety Regulations (FMCSR) (49 CFR Parts 100-199), even if you have not yet received a Safety Fitness Rating, you must certify as follows:

Applicant has access to and is familiar with all applicable U.S.D.O.T. regulations relating to the safe operation of commercial vehicles. In so certifying, applicant is verifying that, as a minimum, it:

1. Has in place a system and an individual responsible for ensuring overall compliance with the FMCSR and the HM regulations;
2. Can produce a copy of the FMCSR and the HM regulations;
3. Has in place a driver safety/orientation program;
4. Is familiar with the FMCSR governing driver qualifications and has in place a system for overseeing driver qualification requirements in accordance with 49 CFR Part 391.51C;
5. Has in place policies and procedures consistent with FMCSR governing driving and operational safety of commercial motor vehicles, including drivers' hours of service and vehicle inspection, repair, and maintenance (49 CFR Parts 392, 395 and 396);
6. Is in compliance with the Controlled Substance and Alcohol Use and Testing as stated in FMCSR (49 CFR Part 40, 382, if applicable).

PLEASE CHECK THE APPROPRIATE RESPONSE BELOW:

☒ Yes ☐ Not Applicable

Exempt Applicants - If you will operate only small vehicles (GVWR of 10,000 pounds or less) and do not transport hazardous materials in a quantity to require placarding under the HM regulations and are thus exempt from the FMCSR and HM regulation, you must certify as follows:

Applicant is familiar with and will observe FMCSR general operational safety fitness guidelines.

PLEASE CHECK THE APPROPRIATE RESPONSE BELOW:

☒ Yes ☐ Not Applicable

Any applicant who certifies they are in compliance with FMCSR and/or the HM regulations and upon completion of a compliance review audit, is found not to be in compliance, may have its certificate revoked.

I, DAVID DAVIS, verify under penalty of perjury under the laws of the State of South Carolina, that all information supplied on this form or relating to this application is true and correct. Further, I certify that I am qualified and authorized to file this application. I know that willful misstatements or omissions of material fact constitute criminal violations punishable by imprisonment and fines as prescribed by law. (Note: This oath embraces all schedules and supplemental filings to this application).

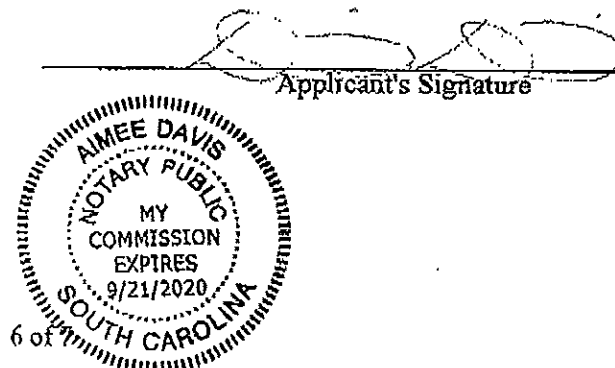
SWORN TO BEFORE ME

This 12th day of JANUARY, 2011


AMEE DAVIS

Notary Public

Commission Expires SEPTEMBER 21, 2020



South Carolina Department Of Public Safety, State Transport Police

	USDOT# 2066437	Legal: DAFRYE TOURS INCORPORATED	
	Operating (DBA):		
MC/MX #: 722624		State #:	Fed
Review Type: Safety Audit - New Entrant - Receipt		Location of Review/Audit: Company Facility in the U.S.	
Scope: Entire Operation		Territory:	
Operation Types		Interstate	Intrastate
Carrier: Non-HM		N/A	
Shipper: N/A		N/A	
Cargo Tank: N/A			
Business: Corporation			
Gross Revenue: \$390		for year ending: 12/31/2010	
Company Physical Address:			
750 RIVEROAK ROAD INMAN, SC 29349, UNITED STATES			
Contact Name: AIMEE DAVIS			
Phone numbers: (1) 8645995599		(2) 8646128844	Fax 8645995599
E-Mail Address: AIMEE@DIAMONDTRANSINC.CO			
Company Mailing Address:			
750 RIVEROAK ROAD INMAN, SC 29349, UNITED STATES			
Report Summary			
Report		# of Pages	
Part A - General		2	
Part B - Questions & Answers		8	
Part B - Proposed Result		1	
Part B - Recommendations		2	
Audit Receipt Page		1	
Total Pages:		14	
<p>Disclaimer: By signing below, I acknowledge that I have received a copy of this review/audit and agree with the total number of pages indicated (above) for each document. My signature does not imply agreement with the findings of the review/audit, however they have been discussed in detail with me.</p>			
Questions regarding this report or the Federal Motor Carrier Safety or Hazardous Materials rules may be addressed to the Office of Motor Carrier at:			
South Carolina State Transport Police, Motor Carrier Compliance Unit 10311 Wilson Blvd. Building D-2, POB 1993, Blythewood, South Carolina 29014 PHONE: (803) 896-2696 FAX: (803) 896-5526			
This SAFETY AUDIT will be used to assess your safety compliance.			
Person(s) Interviewed:			
Name: AIMEE DAVIS		Title: VICE PRESIDENT	
Reported By: <i>M. Howell</i>	Title: <i>Safety Auditor</i>	Code: SC0158	Date: 1/6/2011
Received By: <i>ADD</i>	Title: <i>VICE PRESIDENT</i>		

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JAN 12 2011

ORS
T.T.W.W/W



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JAN 12 2011

ORS
T.T.W.W/W



South Carolina Department Of Public Safety, State Transport Police

	USDOT# 2066437		Legal: DAFRYE TOURS INCORPORATED	
	Operating (DBA):			
MC/MX #: 722624		State #:		
Review Type: Safety Audit - New Entrant		Location of Review/Audit: Company Facility in the U.S.		
Scope: Entire Operation		Territory:		
Operation Types		Interstate Intrastate		
Carrier: Non-HM N/A		Business: Corporation		
Shipper: N/A N/A		Gross Revenue: \$390 for year ending: 12/31/2010		
Cargo Tank: N/A		<div style="text-align: center;">  </div>		
Company Physical Address:				
750 RIVEROAK ROAD INMAN, SC 29349, UNITED STATES Contact Name: AIMEE DAVIS Phone numbers: (1) 8645995599 (2) 8646128844 Fax 8645995599 E-Mail Address: AIMEE@DIAMONDTRANSINC.COM				
Company Mailing Address:				
750 RIVEROAK ROAD INMAN, SC 29349, UNITED STATES				
Carrier Classification				
Authorized for Hire				
Cargo Classification				
Passengers				
Does carrier transport placardable quantities of HM? No				
Is an HM Permit required? No				
Driver Information				
		Inter	Intra	
< 100 Miles:	0	0		Average trip leased drivers/month: 0
>= 100 Miles:	1	0		Total Drivers: 1
				CDL Drivers: 1
Equipment				
	Owned	Term Leased	Trip Leased	Owned Term Leased Trip Leased
Motor Coach	1	0	0	
Power units used in the U.S.: 1				
Percentage of time used in the U.S.: 100				

**DAFRIE TOURS INCORPORATED**

USDOT#: 2066437

Review Date:

1/6/2011

Part A

Questions regarding this report or the Federal Motor Carrier Safety or Hazardous Materials rules may be addressed to the Office of Motor Carrier at:

South Carolina State Transport Police, Motor Carrier Compliance Unit

10311 Wilson Blvd. Building D-2, POB 1993, Blythewood, South Carolina 29016

PHONE: (803) 896-2696 FAX: (803) 896-5828

This SAFETY AUDIT will be used to assess your safety compliance.

Person(s) Interviewed:**Name:** AIMEE DAVIS**Title:** VICE PRESIDENT



DAFYE TOURS INCORPORATED
USDOT#: 2066437

Review Date:
1/6/2011

Part B - Questions and Answers

An asterisk (*) beside an answer indicates an area of non-compliance by the motor carrier, and negatively affects the results of the audit.

Question General # 1 Section # 387.7(a) Acute Does the carrier have the required minimum level of financial responsibility in effect (property carrier)?	Answer N/A
Comments	
Question General # 2 Section # 387.7(d) Critical Does the carrier have required proof of financial responsibility (property carrier)?	Answer N/A
Comments	
Question General # 3 Section # 387.31(a) Acute Does the carrier have the required minimum level of financial responsibility in effect (passenger carrier)?	Answer Yes
Comments	
Question General # 4 Section # 387.31(d) Critical Does the carrier have required proof of financial responsibility (passenger carrier)?	Answer Yes
Comments	
Question General # 5 Section # 13901 (392.8a(a)(1)) Is the motor carrier authorized to conduct interstate operations in the United States?	Answer Yes
Comments	
Question General # 6 Section # 380.15(b)(1) Can the carrier provide a complete accident register of recordable accidents?	Answer N/A
Comments	
Question General # 7 Section # 390.15(b)(2) Critical Does the carrier have copies of all accident reports required by States or other government entities or insurers?	Answer N/A
Comments	
Question General # 8 Section # 390.3(e) Is the carrier knowledgeable of the FMCSRs/HMRs?	Answer Yes
Comments	



Question General # 9 Section # 390.21	Answer
Does the carrier know the commercial motor vehicles marking requirements?	Yes
Comments	
Question Driver # 1 Section # 391.51(a) Critical	Answer
Does the carrier maintain complete driver qualification files?	No *
Comments	
CARRIER IS NOT MAINTAINING COMPLETE DRIVER QUALIFICATION FILE ON ITS DRIVER. DRIVER: CHELSEA DANIELS TRIP DATE: 12/4/10 SC TO GA. MISSING DOCUMENTS: CERT OF VIOLATIONS HIRE DATE: 10/1/10	
Question Driver # 2 Section # 391.11(b)(4) Acute	Answer
Is the carrier using physically qualified drivers?	Yes
Comments	
Question Driver # 3 Section # 391.45(a), 391.45(b) Critical	Answer
Does available evidence indicate the motor carrier has used a driver without a medical certificate or with an expired medical certificate?	No
Comments	
Question Driver # 4 Section # 391.15(a) Acute	Answer
Is the carrier using any disqualified drivers?	No
Comments	
Question Driver # 5 Section # 391.51(b)(2) Critical	Answer
Does the carrier maintain driving inquiry data in driver qualification files?	Yes
Comments	
Question Driver # 6 Section # 382.115(a), 382.115(b) Acute	Answer
Has the carrier implemented an alcohol and/or controlled substances testing program?	Yes
Comments	
Question Driver # 7 Section # 382.213(b) Acute	Answer
Has the carrier used drivers who have used controlled substances?	No
Comments	
Question Driver # 8 Section # 382.215 Acute	Answer
Has the carrier used a driver who has tested positive for a controlled substance?	No
Comments	



Question Driver # 9 Section # 382.201 Acute Has the carrier used a driver known to have an alcohol concentration of 0.04 or greater?	Answer No
Comments	
Question Driver # 10 Section # 382.505(a) Acute Has the carrier used a driver found to have an alcohol concentration of .02 or greater but less than .04 within 24 hours of being tested?	Answer No
Comments	
Question Driver # 11 Section # 382.301(a) Critical Has the carrier ensured that drivers have undergone testing for controlled substances prior to performing a safety sensitive function?	Answer No *
Comments DRIVER: CHELSA DANIELS TRIP DATE: 12/4/10 (NO FEDERAL COC FORM)	
Question Driver # 12 Section # 382.303(a) Critical Has the carrier conducted post accident testing on drivers for alcohol?	Answer N/A
Comments	
Question Driver # 13 Section # 382.303(b) Critical Has the carrier conducted post accident testing on drivers for controlled substances?	Answer N/A
Comments	
Question Driver # 14 Section # 382.305 Acute Has the carrier implemented random testing program?	Answer Yes
Comments	
Question Driver # 15 Section # 382.305(b)(1) Critical Has the carrier conducted random alcohol testing at an annual rate of not less than the applicable annual rate or prorated rate of the average number of driver positions?	Answer N/A
Comments CARRIER HAS NOT IMPLEMENTED ANY TESTING--STARTED INTERSTATE OPERATIONS 12/4/10.	
Question Driver # 16 Section # 382.305(b)(2) Critical Has the carrier conducted controlled substance testing at the applicable prorated rate of not less than the applicable annual rate of the average number of driver positions?	Answer N/A
Comments CARRIER HAS NOT CONDUCTED ANY TESTING--STARTED INTERSTATE OPERATIONS 12/4/10.	
Question Driver # 17 Section # 40.305(a) Has the carrier conducted the required return-to-duty tests on employees returning to safety-sensitive functions?	Answer N/A
Comments	

Question Driver # 18 Section # 40.309(a) Is the carrier conducting follow-up testing as directed by the Substance Abuse Professional?	Answer N/A
Comments	
Question Driver # 19 Section # 382.211 Acute Has the carrier used a driver who has refused to submit to an alcohol or controlled substances test required under Part 382?	Answer N/A
Comments	
Question Driver # 20 Section # 382.503 Critical Has the carrier used a Substance Abuse Professional as required by 49 CFR Part 40 Subpart O?	Answer N/A
Comments	
Question Driver # 21 Section # 383.23(a) Critical Has a driver operated a commercial motor vehicle without a current operating license, or a license, which hasn't been properly classed and endorsed?	Answer N/A
Comments	
Question Driver # 22 Section # 383.37(a) Acute Has the motor carrier knowingly allowed it's drivers who's CDLs have been suspended, revoked or canceled by a state, have lost the right to operate a CMV in a State, or have been disqualified from operating a CMV to operate a commercial motor vehicle?	Answer N/A
Comments	
Question Driver # 23 Section # 383.51(a) Acute Has the motor carrier knowingly allowed, required, permitted, or authorized a driver to drive who is disqualified to drive a commercial motor vehicle?	Answer N/A
Comments	
Question Operations # 1 Section # 395.1(e)(1), 395.1(e)(2) Does the carrier have a system for recording hours of duty status on 100/150-mile radius drivers, and are they properly utilizing the 100/150 air-mile radius exemption?	Answer N/A
Comments	
Question Operations # 2 Section # 395.8(a) Critical Does the carrier require drivers to make a record of duty status?	Answer Yes
Comments	
Question Operations # 3 Section # 395.8(i) Critical Does the carrier require drivers to submit records of duty status within 13 days?	Answer Yes
Comments	



Question Operations # 4 Section # 395.8(k)(1) Critical	Answer
Can the carrier produce records of duty status and supporting documents for selected drivers?	Yes
Comments	
Question Operations # 5 Section # 395.3(a)(1) Critical	Answer
Has the carrier allowed driver(s) to exceed the 11-hour rule? (Property)	N/A
Comments	
Question Operations # 6 Section # 395.3(a)(2) Critical	Answer
Has the carrier allowed driver(s) to exceed the 14-hour rule? (Property)	N/A
Comments	
Question Operations # 7 Section # 395.3(b)(1) Critical	Answer
Has the carrier allowed driver(s) to drive after having been on duty more than 60 hours in 7 consecutive days? (Property)	N/A
Comments	
Question Operations # 8 Section # 395.3(b)(2) Critical	Answer
Has the carrier allowed driver(s) to drive after having been on duty more than 70 hours in 8 consecutive days? (Property)	N/A
Comments	
Question Operations # 9 Section # 395.5(a)(1) Critical	Answer
Has the carrier allowed driver(s) to exceed the 10 hour rule? (Passenger)	No
Comments	
Question Operations # 10 Section # 395.5(a)(2) Critical	Answer
Has the carrier allowed driver(s) to exceed the 15 hour rule? (Passenger)	No
Comments	
Question Operations # 11 Section # 395.5(b)(1) Critical	Answer
Has the carrier allowed driver(s) to drive after having been on duty more than 60 hours in 7 consecutive days? (Passenger)	No
Comments	
Question Operations # 12 Section # 395.5(b)(2) Critical	Answer
Has the carrier allowed driver(s) to drive after having been on duty more than 70 hours in 8 consecutive days? (Passenger)	N/A
Comments	

Question Operations # 13 Section # 395.8(e) Critical	Answer
Does available evidence indicate a selected driver has prepared a false record of duty status?	No
Comments	
Question Operations # 14 Section # 392.2 Critical	Answer
Does the motor carrier ensure that drivers operate commercial motor vehicles in accordance with the laws, ordinances, and regulations of the jurisdictions in which they are operating?	Yes
Comments	
Question Operations # 15 Section # 392.9(a)(1) Critical	Answer
Does the carrier ensure that drivers are not permitted to drive a vehicle without the cargo properly distributed and adequately secured?	N/A
Comments	
Question Operations # 16 Section # 392.4(b) Acute	Answer
Have any drivers operated a commercial motor vehicle while under the influence of, or in possession of, narcotic drugs, amphetamines, or any other substances capable of rendering the drivers incapable of safely operating motor vehicles?	No
Comments	
Question Operations # 17 Section # 392.5(b)(1) Acute	Answer
Have any drivers operated a commercial motor vehicle while under the influence of, or in possession of, intoxicating beverages?	No
Comments	
Question Operations # 18 Section # 392.5(b)(2) Acute	Answer
Have any drivers operated a commercial motor vehicle within 4 hours of having consumed intoxicating beverages?	No
Comments	
Question Maintenance # 1 Section # 396.3(b) Critical	Answer
Can the carrier produce maintenance files for requested vehicle(s)?	Yes
Comments	
Question Maintenance # 2 Section # 396.17(a) Critical	Answer
Can the motor carrier produce evidence of periodic (annual) inspections for selected vehicles?	Yes
Comments	
Question Maintenance # 3 Section # 396.11(a) Critical	Answer
Does the motor carrier require drivers to complete vehicle inspection reports daily?	N/A
Comments	

<u>Question</u> Other # 6 Section # 375.215	<u>Answer</u>
Does the carrier have a published tariff and is the motor carrier changing the applicable rate (375.215).	N/A
<u>Comments</u>	
<u>Question</u> Other # 7 Section # 375.213	<u>Answer</u>
Can the motor carrier identify the five documents required to be given to a prospective individual shipper prior to executing an order for service?	N/A
<u>Comments</u>	
<u>Question</u> Other # 8 Section # 37 subpart H	<u>Answer</u>
Does the carrier have the means to provide accessible over-the-road bus (OTRB) service on a 48-hour advance notice basis by its owned or leased OTRBs?	N/A
<u>Comments</u>	
<u>Question</u> Other # 9 Section # 37 subpart H	<u>Answer</u>
If the carrier does not have the means then does the carrier have an arrangement with another carrier that operates accessible OTRBs?	N/A
<u>Comments</u>	

Note: No Hazardous Materials questions were asked because the carrier does not carry Hazardous Materials in Interstate Commerce.





DAFRIE TOURS INCORPORATED
USDOT#: 2066437

Review Date:
1/8/2011

Part B

Your Proposed Safety Audit Result is: PASS

Explanation of Scoring Methodology

Factor	Failed Questions		Performance Test Status	Total Points	Factor Status
	Critical	Acute			
1. General	0	0	—	0	PASS
2. Driver	2	0	—	2	PASS
3. Operations	0	0	—	0	PASS
4. Maintenance	0	0	PASS — 0.00 %	0	PASS
5. Hazardous Materials	—	—	—	—	—
6. Accidents	—	—	PASS — 0.00	—	PASS
SUM	2	0		2	PASS

Result: Carrier has adequate basic safety management controls in place.

NOTE: Carrier has the right to request a review of this determination if there are factual or procedural disputes.

HOW THE SA IS SCORED

FACTORS - The Federal Motor Carrier Safety and Federal Hazardous Material Regulations are categorized into six factors. Multiple questions address the various factors. The Part B Question & Answer Report lists the CFR section numbers related to each question.

CRITICAL/ACUTE - Questions are also defined as CRITICAL, ACUTE or neither depending on the significance of the underlying regulation. Questions are assigned a point value if they are incorrectly answered. Critical = 1 and Acute = 1.5. The point values are summed for each factor. Any factor with a point value of 3 or more is marked "FAILED".

OUT OF SERVICE (OOS) RATE - The Driver/Vehicle OOS rate is used in factor #4 as another question. If there have been more than three level 1, 2, or 5 North American Standard Inspections conducted over the past year, they will be summarized. If the summed OOS rate is over 34%, one additional point is assigned to that factor.

CRASH FACTOR - Carriers are defined as urban or non-urban in order to compensate for the higher crash risk of urban operations. Urban carriers are defined as those that operate within a 100 air-mile radius. The crash rate for a carrier is calculated as accidents per million miles traveled. Factor #6 is "FAILED" if the urban carrier crash rate exceeds 1.7 or the non-urban carrier crash rate exceeds 1.5.

OVERALL STATUS DETERMINATION - Any carrier with 3 or more "FAILED" factors is deemed to have failed the Safety Audit by having inadequate safety management controls in place to operate in the U.S.





DAFRIE TOURS INCORPORATED

USDOT#: 2066437

Review Date:

1/6/2011

Part B Requirements and/or Recommendations

1. Ensure that drivers provide a 10-year employment history on their employment application.
2. Ensure that all drivers are fully and properly qualified before operating in interstate commerce. Maintain a complete file as required for each driver, documenting the qualification process.
3. Ensure that each drug-test is conducted using the "split-sample" method of collection.
4. Laboratory must transmit aggregate statistical summary on semi-annual basis
5. Maintain all required controlled substance testing records including yearly summaries, quarterly summaries, test information, test results, records of training etc., as required by 49 CFR Parts 40 and 382 of the FMCSR .
6. www.fmcsa.dot.gov --- For general information and business services
www.safersys.org --- For safety ratings, carrier inspections, and accident rates
www.ai.volpe.gov --- For detailed safety data
www.diy.dot.gov --- For electronic filing of forms and e-commerce
www.fmcsa.dot.gov/espanol/english/tm_index_training.htm - pagina en espanol
www.sctrucking.org --- For SC Trucking Association
www.scdmv.online.net --- For DMV Services
7. A complete Educational and Technical Assistance package entitled "A MOTOR CARRIER'S GUIDE TO IMPROVING HIGHWAY SAFETY" is available free on the FMCSA website to assist you in complying with the safety regulations. It contains many forms and documents useful for improving the safety of your operations. Check: www.fmcsa.dot.gov/factsfigs/eta/index.html.
8. Each Driver Qualification file shall be retained for as long as the driver is employed by that Motor Carrier and for 3 years thereafter.

